

Alaska Department of Revenue
Tax Division
FY 18 Cigarette and Other Tobacco Products Summary

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.
Report Date: 12/22/2017

Cigarettes

<u>Category</u>	<u>Jul-17</u>	<u>Aug-17</u>	<u>Sep-17</u>	<u>Oct-17</u>	<u>Nov-17</u>	<u>Dec-17</u>	<u>Jan-18</u>	<u>Feb-18</u>	<u>Mar-18</u>	<u>Apr-18</u>	<u>May-18</u>	<u>Jun-18</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold	45,252,860	48,634,780	41,567,880	38,439,460									173,894,980
Less Military Sales (See Note 1)	60,200	57,000	54,400	61,600									233,200
Less Indian Sales	391,200	495,200	430,000	367,400									1,683,800
Less Other Credits	23,800	63,700	90,810	91,150									269,460
Net Taxable Volume	44,777,660	48,018,880	40,992,670	37,919,310	0	0	0	0	0	0	0	0	171,708,520
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$4,477,766	\$4,801,888	\$4,099,267	\$3,791,931	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,170,852
Less Cigarette Stamp Discount	5,550	7,914	11,189	10,665									\$35,318
Net Cigarette Tax Liability	\$4,472,216	\$4,793,974	\$4,088,078	\$3,781,266	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,135,534

Other Tobacco Products

Total Wholesale Value	\$1,677,832	\$2,054,280	\$1,621,829	\$1,597,321									\$6,951,262
Less Military Sales	7,233	6,345	4,421	7,940									25,939
Less Indian Sales	8,744	13,366	15,259	7,535									44,904
Less Other Credits	568	20,744	15,259	4,555									41,126
Taxable Wholesale Value	1,661,287	2,013,825	1,586,890	1,577,291	0	0	0	0	0	0	0	0	6,839,293
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$1,245,965	\$1,510,369	\$1,190,168	\$1,182,968	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,129,470
Less 0.4% Commission	4,990	6,163	4,775										\$15,928
Net OTP Tax Liability	\$1,240,975	1,504,206	1,185,393	1,182,968	0	0	0	0	0	0	0	0	\$5,113,542
Net Cigarette and OTP Tax	\$5,713,191	\$6,298,180	\$5,273,471	\$4,964,234	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,249,076

1) Direct military sales no longer reported effective March 1, 2017.